

# **WEST VIRGINIA LEGISLATURE**

## **2016 REGULAR SESSION**

**Enrolled**

**Committee Substitute**

**for**

**Senate Bill 594**

BY SENATORS PREZIOSO, PLYMALE AND GAUNCH,

*original sponsors*

[Passed March 3, 2016; in effect 90 days from  
passage]

1 AN ACT to amend the Code of West Virginia, 1931, as amended, by adding thereto a new section,  
2 designated §12-3-10g, relating to requiring the State Auditor to consider for payment a  
3 claim submitted by an electronically generated invoice.

*Be it enacted by the Legislature of West Virginia:*

1 That the Code of West Virginia, 1931, as amended, be amended by adding thereto a new  
2 section, designated §12-3-10g, to read as follows:

**ARTICLE 3. APPROPRIATIONS, EXPENDITURES AND DEDUCTIONS.**

**§12-3-10g. Acceptance by Auditor for payment of a claim submitted by electronically  
generated invoices.**

1 The State Auditor may consider an agency-generated electronic invoice as an original  
2 invoice pursuant to section ten of this article and any applicable rules approved thereto if the  
3 invoice contains the vendor name, vendor address, invoice number, invoice date, invoice amount,  
4 description of the items purchased or services provided, purchase order number and contract  
5 number, where applicable, and date of service provided or goods received: *Provided*, That  
6 agency-generated computer invoices may be considered for payment only if the agency has an  
7 established financial system which has been subjected to a financial audit by the Legislative  
8 Auditor or by an independent certified public accountant, duly licensed and in good standing.